

Receiving Report

Date: 13/4/17
 Supplier: Thygesen

Batch No: M10531
 Dart P/O: 19565

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 101170417

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) J Level 12

Production/Admin: 13/4/17
 Date
 Received/Costing
 Initial J

Location

Purchase Order Receipt Listing

Wednesday, April 17, 2013 7:07:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19565 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO19565	1	VC-COP001	ThyssenKrupp Materials CA Ltd	M7075T6B6.000X0.2 f	4/18/2013	4/17/2013	48.1700	\$11.07	0.0000	0	\$533.40

VendorID\Vendor Name	PO No	Line No	Item Description	Stock U/M	Required Date	Recv Date	Recv Qty	Cost Per Unit	Inspected Qty	Rejected Qty	MRB Qty	Book Amt
PO19565	CAD	1	M7075T6B6.000X0.2 f	50	4/18/2013	4/17/2013	48.0000	\$11.07	0.0000	0	\$533.40	

123311	7075-T6 BAR 6.000" f	X 0.250"	DESU02	4/17/2013	48.1700	\$11.07	0.0000	0	0	0	48.1700
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

\$533.41

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B I L L O F L A D I N G

No: PEC 817588

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 15Apr13 at 15:25 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhicle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-556553- 1 Your PO # 19565

Part # QQ-A-250/12

ALUMINUM PLATE 7075-T651

.250" THICK X 6.000" X 144.5000"

Heat Number Tag No
 H14124 169862

Rel #

MTR

Quantity	PCS	Wt LBS
24.08 SFT	4	87

Tags	PCS	LBS
TOTAL: 1	4	87

Heat Number
 H14124

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 BDL GW. 119 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

***** WE STOCK STAINLESS STEEL *****

* WE STOCK STAINLESS STEEL
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE

RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
 MERCHANTISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

B I L L

O F L A D I N G

No: PEC 817588

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 15Apr13 at 15:25 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhicle Trailer
Slip STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM PLATE 7075-T651
.250" THICK X 6.000" X 144.500"
PART NO. QQ-A-250/12

PO/Rel 19565

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-817588-001

15Apr13

Pg 1/1

Signed by: _____

Alcan Aluminium Valais SA

CH-3950 Sierre
Suisse

ALCAN ROLLED PRODUCTS

Tel : +41(0) 27 457 51 11

www.alcan.com



INSPECTION CERTIFICATE
According To EN 10204-3.1
Disp. Advice / Cert 0080125799
Date 02/09/2005 Page 1

PEC - 57486-001

.250" x 48.5" x 144.5"

Aluminium plates in AA7075-T651, mill finish, slightly oiled, Alumitex
interleaved, to AMS QQ-A-250/12, ASTM B209-02a and AMS 4045/H
Not ultrasonically tested, not for aircraft and aerospace applications

Your article : 57486 7075-T651

Lot	Production No.	Weight	Quantity
H14124	6139667	7879.19 Lbs	43

Dimensions
0.250" x 48.50" x 144.50"

Certificate Dpt : 41 27 457 68 15/6

S
B/aut/17

Mechanical and technological properties

Sample min-max	Tempe T651	PSI-UTS >=78000	PSI-YS >=67000	A%2inch >=9	HB							
min-max												

Measured values

1	T651	79500	70400	12	176							
2	T651	80800	71500	13	174							

Chemical composition

Casting No	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti		
Min			1.2		2.1	.18		5.1			
Max	.40	.50	2.0	.30	2.9	.28	.05	6.1	.20		

Analysis results (% by weight)

51996332	.047	.018	1.53	.010	2.40	0.19	.0038	5.55	.019		
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Remark

A. Eden

Inspection Department

Valid without signature D1

Definition of abbreviations on demand

CERTIFIED QUALITY SYSTEM ISO 9001
SQS-EQNET REG. No. : 10314-07

ISO 9001-94 Certified



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19565**

Purchase Order Date 4/12/13

PO Print Date 4/12/13

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

FAXED
FC 13/04/13

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	M7075T6B6.000X0.250	7075-T6 BAR 6.000" X 0.250"	4/18/13	48.00	Yours ppd	\$11.2500	\$540.00
			Yes		<i>f 48.17</i> <i>4/3/17</i>		

Special Inst: MATERIAL: 7075-T6 OR
T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS
4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12
CUT FROM PLATE

PO Total: \$540.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 4/12/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO